FISHERGATE RENTALS LTD.

Company Registration Number:
SC250025 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

FISHERGATE RENTALS LTD.

Company Information
for the Period Ended 31st May 2014

Director:	L Mowatt
Registered office:	Fishergate, David Street Inverbervie By Montrose DD10 0RR
Company Registration Number:	SC250025 (Scotland)

FISHERGATE RENTALS LTD.

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014	2013
		£	£
Creditors			
Creditors: amounts falling due within one year	4	**13,005**	17,094
Net current assets (liabilities):		**(13,005)**	(17,094)
Total assets less current liabilities:		**(13,005)**	(17,094)
Total net assets (liabilities):		**(13,005)**	(17,094)

The notes form part of these financial statements

FISHERGATE RENTALS LTD.

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(13,007)**	(17,096)
Total shareholders funds:		**(13,005)**	(17,094)

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Mowatt
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. The financial statements have been prepared on a going concern basis as the director with provide financial support as required.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost of fixed assets over their estimated useful lives.

FISHERGATE RENTALS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	13,005	17,094
Total:	**13,005**	**17,094**

Director's loan account.

FISHERGATE RENTALS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**